

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  02		3. Effective Date  2004MAY28		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAD CAROL SHIPP (586)574-8546 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIPP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA LOS ANGELES 16111 PLUMMER STREET BLDG 10, 2ND FLOOR SEPULVEDA CA 91343  SCD B PAS NONE ADP PT HQ0339		Code S0512A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  VINYL TECHNOLOGY, INC. 200 RAILROAD AVENUE MONROVIA, CA. 91016  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-S011/0008	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003NOV06	
Code 6T584		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004MAY28

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-S011/0008 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> VINYL TECHNOLOGY, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 02 TO DELIVERY ORDER 0008 ON CONTRACT DAAE07-00-D-S011.

1. The purpose of this No-Cost to the Contractor Modification (02) to Delivery Order 0008 on Contract DAAE07-00-D-S011 under CLIN 0014AA is to extend two delivery dates. The NOUN is Cover, Fitted, Vehicular; NSN: 2540-01-450-4017; P/N: 12340736-18; PRON: EH43S386EH.

- DOC REL CD 002 - Red River Depot
  - DEL REL CD 002 for quantity of 58 each is extended to 18 Jun 2004 from 03 Jun 2004.
- DOC REL CD 003 - San Joaquin Depot
  - DEL REL CD 001 for quantity of 145 each is extended to 18 Jun 2004 from 03 Jun 2004.

2. The total dollar amount remains the same with all other terms and conditions remaining unchanged.
3. The contractor and the Government do mutually agree any claims or obligations arising as a result of this Modification are hereby satisfied.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S011/0008 MOD/AMD 02	Page 3 of 4
--------------------	---	-------------

Name of Offeror or Contractor: VINYL TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	NSN: 2540-01-450-4017 FSCM: 19207 PART NR: 12340736-18 SECURITY CLASS: Unclassified				
0014AA	<u>PRODUCTION QUANTITY</u>  NOUN: COVER,FITTED,VEHICU PRON: EH43S386EH      PRON AMD: 02      ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: VINYL TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227)    DEF DIST DEPOT RED RIVER              RECEIVING BLDG 499              10TH STREET AND K AVENUE              TEXARKANA                    TX    75507-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S011/0008</div> <div>DOC    </div>				